## 2018 PIT-B NEW MEXICO ALLOCATION AND APPORTIONMENT OF INCOME SCHEDULE



14

Print your name (first, middle, last)	1	YOUR SOCIAL SECURITY NUMBER			
Taxpayers who allocate and apportion income from both inside and outsic instructions when completing this schedule. Include the Schedule PIT-B wit				ule. Please refer to the	
For first-year and part-year resident taxpayers, enter the period of resid	dency. A. From		в. through _		
If your spouse's residency period is different, enter the period of resider for your spouse. If additional periods of residency apply, write them in the space below this line.			D. through _		
If the taxpayer or spouse is a military servicemember's spouse qualifyin Residency Relief Act, is not a resident of New Mexico, and is allocating Mexico to their state of residence, mark the appropriate box.			Taxpayer <sub>E.</sub>	Spouse F.	
NOTE: Resident taxpayers including persons physically pre and deductions on lines 1, 2,			ICO MUST AL	LOCATE ALL INCOME	
LOCATION OF NONBUSINESS INCOME		Column 1 Total Federal Income		Column 2 New Mexico Income	
1. Wages, salaries, tips, etc. If non-resident military personnel, see PIT-B		1			
<ol> <li>If you used Form PIT-110 to calculate line 1, Column 2, mark this box</li> <li>Interest and dividends. Include difference from Schedule PIT-ADJ, line</li> </ol>		2			
3. Pensions, annuities, social security, and lump-sum distributions		3			
4. Rents and royalties		4			
Gains or losses from the sale or exchange of property		5			
6. Income or losses from pass-through entities		6			
7. All other income not included in lines 1 through 6 and line 8		7			
APPORTIONMENT OF BUSINESS AND FARM INCOME (	For line 8. If no	ne, go to line 9.)	)		
Business and farm income. To determine the amount for Column 2, cor worksheet PIT-B, page 2. See the instructions					
ADD lines 1 through 8 and enter the amount here		9			
10. Federal adjustments to income. In Column 1, enter the figure from fede Schedule 1, line 36. For Column 2, see the PIT-B instructions		10			
11. Total income. Line 9 minus line 10. Column 1 must be equal to or greater than Federal Adjusted Gross Income (Form PIT-1, line 9) If non-resident military personnel, see the PIT-B instructions.		11			
12. <b>DIVIDE</b> the amount on line 11, Column 2 by the amount on line 11, Column (Cannot be less than zero. If greater than 1, enter 100.0000.)				·%	
13. Using the tax rate tables, find the tax applicable to PIT-1, line 17. If an a distributions is shown on PIT-1, line 19, add it to the tax and enter the results.	amount for tax on lur	np-sum			
14. <b>MULTIPLY</b> line 12 by line 13. Enter the amount here and on PIT-1, line	18, and then in the l	box on PIT-1. line 18a	a.		

mark **B** to indicate the tax came from PIT-B....

## **2018 PIT-B** (page 2) NEW MEXICO ALLOCATION AND APPORTIONMENT OF INCOME SCHEDULE



Y	OUR S	SOCIAL SECURITY NUMBER	BUSINE	SS NAME	BUSINESS TAX IDE	ENTIFICATION NUMBER
		G.			H. FEIN	
	_				ı. CRS	
		WORKSHEET FOR AI Comp See worksheet instructio	ete a worksh	neet for each business	or farm.	
1.	PR	OPERTY FACTOR  Average value of real and tangible person	al property	Column 1 Total Everywhere	Column 2 New Mexico	Column 3 Factor
	owned or rented by the taxpayer and used di	during the	1a	T	$\neg$	
	b.	DIVIDE Column 2 by Column 1, showing				
2.	PA	ROLL FACTOR				
	a.	Compensation paid by taxpayer		2a		
	b.	<b>DIVIDE</b> Column 2 by Column 1, showing	4 decimal places.			2b]·%
3.	SA	LES FACTOR				
	a.	Total sales, excluding non-business incon	ne	3a		
	b.	<b>DIVIDE</b> Column 2 by Column 1, showing	4 decimal places.			3b·%
4.	Tota	al of lines 1b, 2b, and 3b				4%
	a.	Count of factors				
5.	DIV	TIDE line 4 by the number of factors entered	in line 4a, showi	ng 4 decimal places		5%
	line	TIPLY the line 8, Column 1 amount on PIT 8, Column 2. If you have more than one bus s or farm, and enter the sum of the results o	iness or farm, co	mplete a worksheet for each bu	usiness or farm, calculate	e the result for each busi-
		e you changed your reporting of any ior taxable year?	• •	of allocated or apportion	ned income from the	way it was reported in
	This	entity submitted written notification	of its election	to use one of the specia	al methods of apport	tionment of business
	inco	•		effective date of the elec		
	Marl	the box indicating the special met	hod elected.	Manufacturers	Headquar	rters Operation